



## KEMPER COUNTY SCHOOLS

Post Office Box 219  
DeKalb, Mississippi 39328

*"Together We Can Make A Difference"*

Received & Inspected

JAN 02 2014

FCC Mail Room

Jackie Pollock  
Superintendent

Phone (601) 743-2657  
Fax (601) 743-9297

The Kemper County School District is requesting an appeal to allow the district to request reimbursement for additional recurring charges incurred during the 2012 Funding Year because the one-time non recurring charges were waived due to a policy change.

The Kemper County School District has already completed the online BEAR request for the eligible recurring charges in the amount of \$29,604.

The following supporting documentation is attached:

1. Metro Ethernet Upgrade/Addendum No. 2 to Letter of Agreement for Services
2. AT&T Special Service Arrangement Agreement
3. Email from AT&T Representative/Re: E-Rate Reimbursement-Kemper Schools
4. Kemper County School District 2012 E-Rate Quote
5. Email: FW: Metro Ethernet Upgrades
6. Email: Kemper County Schools Ready to Upgrade Network
7. Excel Spreadsheet: Kemper County School District Recurring Costs for the 2012 Funding Year
8. Email: Updated Due Dates for 5 New Metro E Circuits

Thank you for your prompt response to this matter.

Sincerely

Jackie Pollock  
Superintendent

Enclosures



Jackie Pollock  
Superintendent

# KEMPER COUNTY SCHOOLS

Post Office Box 219  
DeKalb, Mississippi 39328

*"Together We Can Make A Difference"*

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JAN 02 2014

FCC Mail Room

Phone (601) 743-2657

Fax (601) 743-9297

December 26, 2013

FCC

Office of the Secretary

445 12<sup>th</sup> Street SW

Washington, DC 20554

To Whom It May Concern:

The Kemper County School District is appealing the decision issued by USAC in reference to CC Docket No. 02-6 in the letter dated October 28, 2013.

## Contact information

Name: Jackie Pollock, Superintendent

Address: 159 Main Avenue  
P.O. Box 219  
DeKalb, MS 39328

Telephone: 601-743-2657

Email: [jpollock@kemper.k12.ms.us](mailto:jpollock@kemper.k12.ms.us)

Reference: CC Docket No. 02-6

Based on the FCDL letter issued by USAC on August 21, 2012 for Form 471 Application Number 864951 and FRN 2355995, the Kemper County School District was expecting to be billed for the eligible non-recurring charges in the amount of \$23,599 once the Metro Ethernet network upgrade was completed. Quite a bit of time lapsed from the initial request for installation of the network upgrade until the actual completion.

Because the fee was waived, the district faces a financial loss in the amount of \$23,599. Based on correspondence from Kemper County School District's AT & T representative, the special construction non-recurring charges for the district's upgrade to Metro Ethernet have been waived due to a policy change towards special construction.

No. of Copies rec'd 0  
List ABCDE

**KCS**

## Metro Ethernet Upgrade

Jackie Pollock

**Sent:** Monday, November 12, 2012 4:20 PM

**To:** ww7514@att.com

**Attachments:** Addendum #2 to Letter of A~1.doc (572 KB)

1

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A scanned copy of the Addendum #2 to Letter of Agreement for Services is attached. Let me know if additional information is needed.

Jackie Pollock

Superintendent

Kemper County Schools

Phone: 601-743-2657

Cell: 601-919-5494

Email: [jpollock@kemper.k12.ms.us](mailto:jpollock@kemper.k12.ms.us)

## ADDENDUM #2 TO LETTER OF AGREEMENT FOR SERVICES

THIS ADDENDUM #2 ("Addendum") is made and entered into by and between AT&T Corp. on behalf of itself and its service-providing affiliate ("AT&T") and Kemper County School District ("Customer") to provide the services selected below (the "Services") from RFP No. 4000, State Contract number 4000-1.

(1) **Scope of Addendum:** AT&T agrees to provide requested Services at the pricing resulting from Month 72 Price Re-determination of RFP No. 4000-1, State Contract number 4000-1, which prices are memorialized and made available in Modification Items 38 through 44. The Services fall under the categories of Statewide Data and Voice Network Services and Internet Access and are comprised of the following:

*(Customer to select requested service(s) below)*

- SMARTRing® \_\_\_\_\_
- MPLS-attached Internet Access \_\_\_\_\_
- Managed Network VPN "NetVPN" \_\_\_\_\_
- Metro Ethernet ☒ \_\_\_\_\_
- Voice DNA® \_\_\_\_\_
- Ethernet Available Managed Internet Service (EaMIS) \_\_\_\_\_

In consideration for receipt of the Reduced Prices as to the services selected above, Customer agrees to the terms and conditions set forth below entitled Term and Early Termination Charge, only with respect to the Services:

(2) **Term.** The minimum service term ("Term") for each circuit is thirty-six (36) months. The Term begins upon service activation for each circuit.

(3) **Early Termination Charge.** If Customer terminates Service as to one or more circuits prior to the expiration of the Term applicable to the circuit, Customer will pay an Early Termination Charge equal to 50% of the monthly service charges for each circuit so terminated for the number of months that remains in the thirty-six month minimum service term at the time the Service is disconnected unless the services are disconnected for the reasons: non-appropriation of funds, breach of a material term of the Agreement by AT&T, nonperformance by AT&T, decline in service requirements, network optimization, network upgrades using other AT&T services under State Contract No. 4000-1, or upon the expiration or termination of the State Contract number 4000-1. Further, if at any point in time some of the Services are removed from State Contract number 4000-1, Customer may thereafter disconnect such services on 30 days written notice without incurring Early Termination Charges.



Except as provided in this Addendum, all the terms and conditions of State Contract number 4000-1, including any addenda, amendments or attachments thereto, shall remain in full force and effect.

This Addendum #2 to the Letter of Agreement is effective when signed below by the authorized representatives of the Customer and AT&T.

Customer: Kemper County School District AT&T Corp.

By: Jackie Pollock  
Authorized Signature

Printed Name: Jackie Pollock

Title: Superintendent

Date: 11/12/12

By: \_\_\_\_\_  
Authorized Signature

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

## Special Service Arrangement Agreement

Jackie Pollock

**Sent:** Thursday, November 15, 2012 8:36 AM  
**To:** WARWICK, WILLIAM A [ww7514@att.com]  
**Attachments:** Special Service Arrangemen~1.doc (2 MB)

2

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JAN 02 2014

FCC Mail Room

A copy of the signed Special Service Arrangement Agreement is attached. Please send me a copy of the Letter of Agreement and the Special Service Arrangement Agreement after an AT&T representative has signed both documents. Let me know if additional information is needed.



Special Service Arrangement Agreement

Case Number MS12-0221-01

This Special Service Arrangement (SSA) Agreement ("Agreement") is by and between AT&T Mississippi, ("Company") and Kemper County Schools ("Customer" or "Subscriber"). This Agreement is based upon the following terms and conditions as well as any Attachment(s) affixed and the appropriate lawfully filed and approved tariffs which are by this reference incorporated herein.

1. Subscriber requests and Company agrees, subject to the terms and conditions herein, to provide the service described in this Agreement at the monthly and nonrecurring rates, charges, and conditions as described in this Agreement ("Service"). The rates, charges, and conditions described in this Agreement are binding upon Company and Subscriber for the duration of this Agreement. For the purposes of the effectiveness of the terms and conditions contained herein, this Agreement shall become effective upon execution by both parties. For purposes of the determination of any service period stated herein, said service period shall commence the date upon which installation of the service is completed.
2. Company agrees to provide Subscriber notice of any additional tariffed services required for the installation of the Service. Subscriber agrees to be responsible for all rates, charges and conditions for any additional tariffed services that are ordered by Subscriber.
3. This Agreement is subject to and controlled by the provisions of Company's or any of its affiliated companies' lawfully filed and approved tariffs, including but not limited to Section A2 of the General Subscriber Services Tariff and No. 2 of the Federal Communications Commission Tariff and shall include all changes to said tariffs as may be made from time to time. All appropriate tariff rates and charges shall be included in the provision of this service. Except for the expressed rates, charges, terms and conditions herein and except as otherwise provided in Section 13 below, in the event any part of this Agreement conflicts with the terms and conditions of Company's or any of its affiliated companies' lawfully filed and approved tariffs, the tariff shall control.
4. This Agreement may be subject to the appropriate regulatory approval prior to commencement of installation. Should such regulatory approval be denied, after a proper request by Company, this Agreement shall be null, void, and of no effect.
5. If Subscriber cancels this Agreement prior to the completed installation of the Service, but after the execution of this Agreement by Subscriber and Company, Subscriber shall pay all reasonable costs incurred in the implementation of this Agreement prior to receipt of written notice of cancellation by Company. Notwithstanding the foregoing, such reasonable costs shall not exceed all costs which would apply if the work in the implementation of this Agreement had been completed by Company.
6. The rates, charges, and conditions described in this Agreement may be based upon information supplied to Company by the Subscriber, including but not limited to forecasts of growth. If so, Subscriber agrees to be bound by the information provided to Company. Should Subscriber fail to meet its forecasted level of service requirements at any time during the term of this Agreement, Subscriber shall pay all reasonable costs associated with its failure to meet its projected service requirements.
7. (a) If Subscriber cancels this Agreement or a Service provided pursuant to this Agreement at any time prior to the expiration of the service period set forth in this Agreement, Subscriber shall be responsible for all termination charges. Unless otherwise specified by the tariff or stated elsewhere in this Agreement,



Special Service Arrangement Agreement

Case Number MS12-0221-01

termination charges are defined as fifty percent (50%) of the recurring charges due or remaining as a result of the minimum service period agreed to by the Company and Subscriber and set forth in this Agreement and any nonrecurring charges that were not applied upon installation as set forth in this Agreement.

(b) Subscriber further acknowledges that it has options for its telecommunications services from providers other than Company and that it has chosen Company to provide the services in this Agreement.

8. This Agreement shall be construed in accordance with the laws of the State of Mississippi.
9. Except as otherwise provided in this Agreement, notices required to be given pursuant to this Agreement shall be effective when received, and shall be sufficient if given in writing, hand delivered, or United States mail, postage prepaid, addressed to the appropriate party at the address set forth below. Either party hereto may change the name and address to whom all notices or other documents required under this Agreement must be sent at any time by giving written notice to the other party.

Company

AT&T Mississippi  
Assistant Vice President  
2180 Lake Blvd., 7<sup>th</sup> Floor  
Atlanta, GA 30319

Subscriber

Kemper County Schools  
200 Philadelphia Road  
DeKalb, MS 39401-

10. Subscriber may not assign its rights or obligations under this Agreement without the express written consent of Company and only pursuant to the conditions contained in the appropriate tariff.
11. In the event that one or more of the provisions contained in this Agreement or incorporated within by reference shall be invalid, illegal, or unenforceable in any respect under any applicable statute, regulatory requirement or rule of law, then such provisions shall be considered inoperative to the extent of such invalidity, illegality, or unenforceability and the remainder of this Agreement shall continue in full force and effect.
12. Acceptance of any order by Company is subject to Company credit and other approvals. Following order acceptance, if it is determined that: (i) the initial credit approval was based on inaccurate or incomplete information; or (ii) the customer's creditworthiness has significantly decreased, Company in its sole discretion reserves the right to cancel the order without liability or suspend the Order until accurate and appropriate credit approval requirements are established and accepted by Customer.
13. Customer and Company acknowledge and agree that to the extent the Service provided under this Agreement is deregulated or de-tariffed by operation of law, regulation, or otherwise, all references in this Agreement to "BellSouth General Subscriber Services Tariff", "BellSouth tariffs", "BellSouth's lawfully filed tariffs", or any other reference to BellSouth's tariffs on file with the Public Service Commissioner(s) of the applicable state or states shall be deemed reference to the terms set forth in this Agreement, as well as the Service





Special Service Arrangement Agreement

Case Number MS12-0221-01

Descriptions and Price Lists and the BellSouth Service Agreement, all of which can be found at the link found at [www.att.com/servicepublications](http://www.att.com/servicepublications), all incorporated herein by reference as if fully included herein.

Customer agrees such deregulated or de-tariffed Service shall be provided in accordance with the terms and conditions set forth in this Agreement, the Service Descriptions and Price Lists for each applicable state or states and the BellSouth Service Agreement found at the link above. To the extent there exist any discrepancies or inconsistencies between the terms set forth in the body of this Agreement and those incorporated by reference, the terms and conditions set forth in the body of this Agreement shall govern.

14. Customer acknowledges that Customer has read and understands this Agreement and agrees to be bound by its terms and conditions including all terms set forth in the Service Descriptions and Price Lists found at [www.att.com/servicepublications](http://www.att.com/servicepublications), as applicable. Customer further agrees that this Agreement and any attachments hereto, constitute the complete and exclusive statement of the agreement between the parties, superseding all proposals, representations, and/or prior agreements, oral or written, between the parties relating to the subject matter of the Agreement. This Agreement is not binding upon Company until executed by an authorized employee, partner, or agent of Customer and Company. This Agreement may not be modified, amended, or superseded other than by a written instrument executed by both parties. The undersigned warrant and represent that they have the authority to bind Customer and Company to this Agreement.



**Special Service Arrangement Agreement**

Case Number MS12-0221-01  
Option 1 of 1

Offer Expiration: This offer shall expire on: 1/25/2013.

Estimated service interval following acceptance date: Negotiable weeks.

**Service description:**

This Special Service Arrangement (SSA) provides for special construction charges associated with Support Structure/Conduit Placement – AT&T Owned for Metro Ethernet service.

This Agreement provides a one-time charge.



Special Service Arrangement Agreement

Case Number MS12-0221-01  
Option 1 of 1

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives on the dates set forth below.

Accepted by:

Subscriber:  
Kemper County Schools

By: Jackie Pollock  
Authorized Signature

Printed Name: Jackie Pollock

Title: Superintendent

Date: 11/15/12

Company:  
AT&T Mississippi

By: \_\_\_\_\_  
Authorized Signature

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



Special Service Arrangement Agreement

Case Number MS12-0221-01  
Option 1 of 1

RATES AND CHARGES

	<u>Rate Elements</u>	<u>Non-Recurring</u>	<u>Monthly Rate</u>	<u>USOC</u>
1	Support Structure/Conduit Placement - AT&T Owned at 132 Binnsville Road, Scooba, MS	\$7,620.00	\$ .00	WAA6U
2	Support Structure/Conduit Placement - AT&T Owned at 364 John C Stennis Ave., Dekalb, MS	\$5,242.00	\$ .00	WAA6V
3	Support Structure/Conduit Placement - AT&T Owned at 200 Philadelphia Road, Dekalb, MS	\$10,052.00	\$ .00	WAA6W





Special Service Arrangement Agreement

Case Number MS12-0221-01  
Option 1 of 1

RATES AND CHARGES

NOTES:

1. These rates and charges are in addition to any tariff rates and charges that may apply.
2. The Customer must provide the following as directed by BellSouth engineering:
  - 110 VAC outlet(s),
  - Support structure for placement of the fiber,
  - Space for placement of equipment and fiber termination.

END OF ARRANGEMENT AGREEMENT OPTION 1



**Special Service Arrangement Agreement**

Case Number MS12-0221-01  
Option 1 of 1  
**Attachment 1**

The following locations have been reviewed for facility availability. If fewer or additional locations are required, the special construction charge may change.

200 Philadelphia Road, Dekalb, MS  
364 John C Stennis Ave, Dekalb, MS  
16 Philadelphia Road, Dekalb, MS  
132 Binnsville Road, Scooba, MS

**RE: E-Rate Reimbursement- Kemper Schools**

STEPHENSON, BRANDEN Z [bs486y@att.com]

Sent: Wednesday, October 23, 2013 3:57 PM

To: Jackie Pollock

Cc: Leah Holliday; Kakeisha Smoot

Received &amp; Inspected

JAN 02 2014

FCC Mail Room

Hello Jackie,

It was good speaking with you. As discussed, the quote you originally received last years was based on last year's non-recurring cost schedule and policy towards special construction. Starting in at the beginning of 2013, AT&T's policy towards special construction costs changed and allowed us to waive special construction costs up to a certain point. Since your upgrade was completed this year, AT&T waived all of your one-time special construction costs and voided the special construction service agreement you signed last year when you received the initial quote. All ERATE customers installing data services in MS benefited from this policy change and waived installation charges.

Thank you and please contact me with any questions.

Branden

Branden Stephenson  
Account ManagerAT&T  
National Government Markets  
P: 404.927.6522  
F: 770.360.4676  
bs486y@att.com

-----Original Message-----

From: Jackie Pollock [mailto:jpollock@kemper.k12.ms.us]

Sent: Wednesday, October 23, 2013 4:02 PM

To: STEPHENSON, BRANDEN Z

Cc: Leah Holliday; Kakeisha Smoot

Subject: RE: E-Rate Reimbursement- Kemper Schools

Based on the FCDL letter issued by USAC on August 21, 2012 for Form 471 Number 864951 and FRN 2355995, the Kemper County School District was expecting to be billed for the eligible non-recurring charges in the amount of \$29,604 once the Metro Ethernet network upgrade was completed. Because the fee was waived, the district faces a financial loss in the amount of \$23,599. Please review the attached documents in reference to the Kemper County School District's request to upgrade to Metro Ethernet. Based on the issues surrounding the network upgrade, the district will seek to recover the additional recurring charges incurred for Funding Year 2012 (July 1, 2012 - June 30, 2013) in the amount of \$23,599 through the USAC appeal process if you are sure the district will not be billed the one-time recurring fee. Please respond upon receipt of this email. Thanks for your prompt attention to this matter.

Jackie Pollock

Superintendent

Kemper County Schools

Phone: 601-743-2657

Fax: 601-743-9297

Email:

jpollock@kemper.k12.ms.us&lt;mailto:jpollock@kemper.k12.ms.us&gt;&lt;mailto:jpollock@kemper.k12.ms.us&gt;&lt;mailto:jpollock@kemper.k12.ms.us&gt;&lt;mailto:jpollo

From: STEPHENSON, BRANDEN Z [bs486y@att.com]

Sent: Wednesday, October 23, 2013 12:24 PM

To: Jackie Pollock

Cc: Leah Holliday; Kakeisha Smoot

Subject: FW: E-Rate Reimbursement- Kemper Schools

Hello Jackie,

Good news! It appears that all special construction non-recurring charges for your upgrade have been waived so you are in the clear.

Thanks and please let me know if you have any questions,

Branden

Branden Stephenson  
Account ManagerAT&T  
National Government Markets  
P: 404.927.6522  
F: 770.360.4676  
bs486y@att.com<mailto:bs486y@att.com>

[cid:B24704D7F8C39D49BDB7D7869E06B178@LOCAL]

From: SULLIVAN, CRAIG

Sent: Wednesday, October 23, 2013 8:43 AM

To: STEPHENSON, BRANDEN Z

Subject: RE: E-Rate Reimbursement- Kemper Schools

Hi Branden,

There was entrance facility requirements for at least 3 locations. I started the orders back in Jan 2013.

I submitted the site for E-RATE waiver under the CPSS process.

So there would not have been any NRC (special construction) costs to this customer.

thanks,  
Craig

-----Original Message-----

From: STEPHENSON, BRANDEN Z  
Sent: Tuesday, October 22, 2013 4:33 PM  
To: SULLIVAN, CRAIG  
Subject: FW: E-Rate Reimbursement- Kemper Schools

Hi Craig,

Were there any special construction charges for Kemper County School District?

Thanks for your help,  
Branden

Branden Stephenson  
Account Manager

AT&T

National Government Markets  
P: 404.927.6522  
F: 770.360.4676  
bs486y@att.com<<mailto:bs486y@att.com>>

-----Original Message-----

From: AHMADI, DAVID A  
Sent: Tuesday, October 22, 2013 3:13 PM  
To: STEPHENSON, BRANDEN Z  
Subject: RE: E-Rate Reimbursement- Kemper Schools

I don't think so

I will have to check

-----Original Message-----

From: STEPHENSON, BRANDEN Z  
Sent: Tuesday, October 22, 2013 3:12 PM  
To: AHMADI, DAVID A  
Subject: FW: E-Rate Reimbursement- Kemper Schools  
Importance: High

Were there any special construction charges for the Kemper School District upgrade?

Branden Stephenson  
Account Manager

AT&T

National Government Markets  
P: 404.927.6522  
F: 770.360.4676  
bs486y@att.com<<mailto:bs486y@att.com>>

-----Original Message-----

From: Jackie Pollock (<mailto:jpollock@kemper.k12.ms.us>)  
Sent: Friday, October 18, 2013 10:15 PM  
To: STEPHENSON, BRANDEN Z  
Cc: Leah Holliday; Kakeisha Smoot  
Subject: E-Rate Reimbursement  
Importance: High

I am in the process of filing the BEAR form for E-Rate reimbursement for the one-time non-recurring charge for the installation of Metro E for the funding year that began July 1, 2012 and ended June 30, 2013. Due to the delay in the installation of Metro E in the Kemper County School District, I have not seen the one-time fee on the bills for the year referenced or for the current year that began on July 1, 2013.

Please check to see when the one-time fee for the upgrade to Metro E will be billed to the appropriate account. It needs to be billed during the month of October or November to give me ample time to request reimbursement. If not, the district will lose a little over \$20,000.

Respond upon receipt of this email. My contact information is listed below. Thanks.

Jackie Pollock

Superintendent

Kemper County Schools



Phone: 601-743-2657

Fax: 601-743-9297

Email:

jpollock@kemper.k12.ms.us<mailto:jpollock@kemper.k12.ms.us><mailto:jpollock@kemper.k12.ms.us><mailto:jpollock@kemper.k12.ms.us><mailto:jpolloc

**Kemper County School District 2012 eRate Quote**

BUCK, DAVID C [db2410@att.com]

**Sent:** Wednesday, March 14, 2012 12:57 AM**To:** Jackie Pollock**Cc:** Thomas White; BAXTER, HARRY B [hb1601@att.com]**Attachments:** Kemper County School Dist~1.xlsm (45 KB) ; Kemper County School Dist~2.xlsm (46 KB) ; Addendum #2 LoA\_Mo 72 PR.pdf (57 KB) ; Kemper County School Dist~3.docx (96 KB) ; MS12-0221-00 Entrance Fac~1.docx (41 KB)4  
Received & Inspected

JAN 02 2014

FCC Mail Room

Jackie, thank you for your patience, while we worked on your inventory and eRate quote. Please find attached two spreadsheets. The first has your existing MPLS network configuration and current state contract prices. The second is a quote to change your data network to 10M Metro Ethernet for each of the schools and 100M at the District Office.

Be sure to notice the tabs at the bottom of each spreadsheet. The "Service Summary" tab is identical on both spreadsheets. Here you will find all of your billing accounts, earning numbers and data circuits. If it looks like I have missed any numbers, please let me know. I used this information to populate the fields on the second tab, "Item 21 Quote Attachment", which is what you will use for eRate filing. Please note that I only found a total of 35 business lines on your current inventory, but entered a quote for 48 lines on the Item 21 Attachment, at your request. The revenue amount is based on the unit average of your current service. The long distance numbers are based on an average of your last three months of usage.

The second spreadsheet, entitled "Kemper County School District 2012 Erate Item 21 Attachment Metro Ethernet", is a quote to replace your existing MPLS network with fiber based Metro Ethernet. I have configured the quote for 10Mbps at your four schools and 100Mbps at the District Office, where the host is located. Since the time we gave you quotes for Metro Ethernet several months ago, we have been through a Price Re-determination of several services and rates on the state contract. In your case, some mileage costs have been waived and you have the opportunity to take advantage of a much lower 100M rate, if you are willing to sign a 36 month Letter of Agreement, a copy of which I have attached. I have also attached a letter, explaining the price re-determination and changes to the state contract, which should answer most of the questions you may have regarding the Letter of Agreement.

As we discussed earlier, three of your sites will require construction work to provide entrance facilities for the new fiber. I have itemized those one-time costs on your quote. I have also attached the contract for that work for your review.

Please call me to discuss all of this or to ask any questions. I will be on the road Wednesday morning, so you can reach me at 601-310-1522, if you need me. Britt and I want you to know that we sincerely appreciate your business and look forward to working with you in upgrading your network.

Thanks,

Dave

David C. Buck  
Account Manager  
AT&T Business Solutions  
Government/Education  
601-264-4957 office  
601-310-1522 iPhone

800-872-9184 toll free office  
dave.buck@att.com<<mailto:dave.buck@att.com>>

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AT&T Service and Repair Numbers:

1 800.247.2020	24/7 Large Business REPAIR Center
1 888.321.2375	DSL Technical Assistance and Billing
1 800.895.2222	Long Distance / CRC
1 800.317.3343	Internet Services- Dedicated Internet Circuits
1 877.477.3665	Advertising / Yellow Pages
1 800.925.2525	CPE - Equipment Repair

TYPE OF SERVICE	QTY	MONTHLY	ADDRESS	RTN	CIRCUIT SERVICE ID	PIC/LPIC	USAGE	TRD USAGE
BU2 -Touch-Tone-BellSouth Business Plus	2	\$ 129.46	648 DEPOT HILL ST, DEKALB			PIC 0377/LPIC 0377	\$ 16.00	\$ 42.00
1ZJ - Standard Service Option	2	\$ 104.34	159 MAIN AV, DEKALB			PIC XXXX/LPIC 5124	\$ 1.00	\$ -
BU2 -Touch-Tone-BellSouth Business Plus	3	\$ 227.09	132 BINNSVILLE RD, SCOOBA			PIC 0377/LPIC 5124	\$ -	\$ 62.00
1ZJ - Standard Service Option	5	\$ 251.35	364 JOHN C STENNIS AV, DEKALB			PIC XXXX/LPIC 5124	\$ 32.00	
BU1CL - Complete Choice	7	\$ 470.63	200 PHILADELPHIA RD, DEKALB			PIC XXXX/LPIC 5124		
1ZJCL-Standard Service Option	1	\$ 49.67	200 PHILADELPHIA RD, DEKALB	601 743 5292 293		PIC XXXX/LPIC 5124		
1S8 -Bus Line, Economy Svc Option	3	\$ 112.51	16 PHILADELPHIA RD, DEKALB			PIC XXXX/LPIC 5124	\$ 32.00	
1EC2A-Classroom Communication Svc	1	\$ 17.98	16 PHILADELPHIA RD, DEKALB	601 743 5226 226		PIC XXXX/LPIC 5124		
1ZJ - Standard Service Option	6	\$ 215.78	159 MAIN AV, DEKALB			PIC 0377/LPIC 0377	\$ 10.00	\$ 270.00
1ZJ - Standard Service Option	1	\$ 50.53	364 JOHN C STENNIS AV, DEKALB	601 743-2657-657		PIC 0377/LPIC 0377		
1ZJ - Standard Service Option	1	\$ 43.03	364 JOHN C STENNIS AV, DEKALB	601 743-2657-657		PIC 0288/LPIC 5124		
1ZJ - Standard Service Option	3	\$ 158.09	364 JOHN C STENNIS AV, DEKALB			PIC XXXX/LPIC 5124	\$ 11.00	
	35	\$ 1,830.46				LOCAL USAGE AVG	\$ 102.00	\$ 374.00
MPLS Frame Relay 1.5M	1	\$ 582.00	Farm-to-Market Rd, AHN-33, Scooba	601 M47 7728 001	617778656			
MPLS Frame Relay 3M	1	\$ 1,325.00	John C Stennis Av, AHN-35, Dekalb	601 M47 7728 001	617778657			
MPLS Frame Relay 3M	1	\$ 1,325.00	Philadelphia Rd, AHN-33, Dekalb	601 M47 7728 001	617778658, 617808042			
MPLS Frame Relay 1.5M	1	\$ 582.00	Philadelphia Rd, AHN-47, Dekalb	601 M47 7728 001	617778660			
	4	\$ 2,314.00						





**2012**

(additional listings charges have been removed)

Rates are from the State of Mississippi Voice, Toll and Data Contracts or the General Subscriber Tariff

**Kemper County School District**

**Digital Transmission Services - State Contract 4000-1**

**SPIN 143004824 (BellSouth Telecommunications, Inc.)**

Description of Data Services	Quantity	Install	Monthly	Installation	Monthly
MPLS Frame Relay 3M	2		\$ 1,325.00		\$ 2,650.00
MPLS Frame Relay 1.5M	2		\$ 582.00		\$ 1,164.00
			\$ -		\$ -
			\$ -		\$ -
			\$ -		\$ -
			<b>Totals</b>		<b>\$ 3,814.00</b>

**SPIN 143004824 (BellSouth Telecommunications, Inc.)**

Description of Voice Services	Quantity	Install	Installation	Monthly Total
Business Lines	48	\$ -	\$ -	\$ 2,496.00
Usage Charges	1			\$ 150.00
		\$ -	\$ -	
			<b>Total</b>	<b>\$ 2,646.00</b>

**Long Distance State Contract 4000-1**

**SPIN 143004824 (BellSouth Telecommunications, Inc.)**

Description of Voice Long Distance	Quantity	Rate per Minute	Monthly Total
IntraLATA Long Distance	7500	\$0.01	\$ 75.00

**Long Distance State Contract 4000-1**

**SPIN 143004066 (BellSouth Long Distance)**

Description of Voice Long Distance	Quantity	Rate per Minute	Monthly Total
InterLATA Long Distance	9350	\$0.04	\$ 374.00

This information is provided by Dave Buck, ATT Corp  
e-mail address - dave.buck@att.com Cell (601-310-1522)

# STATE OF MISSISSIPPI

## RFP 4000 MONTH 72 PRICE RE-DETERMINATION

### PROPOSED NETVPN MONTHLY PRICING

*Proposed Pricing is Based on Inclusion of a 36 Month Contract Commitment*

Access Type	Speed	P+A+CPE	
		Current	Proposed
Frame T3, Basic CoS	3 Meg	\$ 1,458.00	\$ 1,325.00
Frame T3, Premium CoS	3 Meg	\$ 1,590.00	\$ 1,325.00
Frame T3, Basic CoS	6 Meg	\$ 1,980.00	\$ 1,800.00
Frame T3, Premium CoS	6 Meg	\$ 2,160.00	\$ 1,800.00
Frame T3, Basic CoS	9 Meg	\$ 2,530.00	\$ 2,300.00
Frame T3, Premium CoS	9 Meg	\$ 2,760.00	\$ 2,300.00
Frame T3, Basic CoS	12 Meg	\$ 2,585.00	\$ 2,350.00
Frame T3, Premium CoS	12 Meg	\$ 2,820.00	\$ 2,350.00
Frame T3, Basic CoS	15 Meg	\$ 2,668.00	\$ 2,425.00
Frame T3, Premium CoS	15 Meg	\$ 2,910.00	\$ 2,425.00
Frame T3, Basic CoS	21 Meg	\$ 2,778.00	\$ 2,525.00
Frame T3, Premium CoS	21 Meg	\$ 3,030.00	\$ 2,525.00
Frame T3, Basic CoS	33 Meg	\$ 3,080.00	\$ 2,800.00
Frame T3, Premium CoS	33 Meg	\$ 3,360.00	\$ 2,800.00
Frame T3, Basic CoS	45 Meg	\$ 3,630.00	\$ 3,300.00
Frame T3, Premium CoS	45 Meg	\$ 3,960.00	\$ 3,300.00
Frame T3 SR, Basic CoS	45 Meg	\$ 3,267.00	\$ 2,970.00
Frame T3 SR, Premium CoS	45 Meg	\$ 3,564.00	\$ 2,970.00

ACCOUNT NUMBER	TYPE OF SERVICE	CY	QTY	ADDRESS	CITY	CIRCUIT SERVICE	PLANT	LSG	USG
<b>VOICE</b>									
601 743 2876 060	BU2 -Touch-Tone-BellSouth Business Plus	2	\$ 129.46	648 DEPOT HILL ST, DEKALB				PIC 0377/LPIC 0377	\$ 16.00 \$ 42.00
601 743 5419 419	1ZJ - Standard Service Option	2	\$ 104.34	159 MAIN AV, DEKALB				PIC XXXX/LPIC 5124	\$ 1.00 \$ -
662 476 8423 065	BU2 -Touch-Tone-BellSouth Business Plus	3	\$ 227.09	132 BINNSVILLE RD, SCOOBA				PIC 0377/LPIC 5124	\$ - \$ 62.00
601 743 2432 432	1ZJ - Standard Service Option	5	\$ 251.35	364 JOHN C STENNIS AV, DEKALB				PIC XXXX/LPIC 5124	\$ 32.00
601 743 5292 293	BU1CL - Complete Choice	7	\$ 470.63	200 PHILADELPHIA RD, DEKALB				PIC XXXX/LPIC 5124	
601 743 5952 952	1ZJCL-Standard Service Option	1	\$ 49.67	200 PHILADELPHIA RD, DEKALB	601 743 5292 293			PIC XXXX/LPIC 5124	
601 743 5226 226	1S8 -Bus Line, Economy Svc Option	3	\$ 112.51	16 PHILADELPHIA RD, DEKALB				PIC XXXX/LPIC 5124	\$ 32.00
601 743 9716 114	1EC2A-Classroom Communication Svc	1	\$ 17.98	16 PHILADELPHIA RD, DEKALB	601 743 5226 226			PIC XXXX/LPIC 5124	
601 743 2657 657	1ZJ - Standard Service Option	6	\$ 215.78	159 MAIN AV, DEKALB				PIC 0377/LPIC 0377	\$ 10.00 \$ 270.00
601 743 4953 107	1ZJ - Standard Service Option	1	\$ 50.53	364 JOHN C STENNIS AV, DEKALB	601 743-2657-657			PIC 0377/LPIC 0377	
601 743 9973 107	1ZJ - Standard Service Option	1	\$ 43.03	364 JOHN C STENNIS AV, DEKALB	601 743-2657-657			PIC 0288/LPIC 5124	
601 743 5125 001	1ZJ - Standard Service Option	3	\$ 158.09	364 JOHN C STENNIS AV, DEKALB				PIC XXXX/LPIC 5124	\$ 11.00
		35	\$ 1,830.46					LOCAL USAGE AVG	\$ 102.00 \$ 374.00
<b>DATA</b>									
<b>NetVPN/MPLS</b>									
East Kemper Attendance Center	MPLS Frame Relay 1.5M	1	\$ 582.00	Farm-to-Market Rd, AHN-33, Scooba	601 M47 7728 001	617778656			
West Kemper Elementary School	MPLS Frame Relay 3M	1	\$ 1,325.00	John C Stennis Av, AHN-35, Dekalb	601 M47 7728 001	617778657			
Kemper County High School	MPLS Frame Relay 3M	1	\$ 1,325.00	Philadelphia Rd, AHN-33, Dekalb	601 M47 7728 001	617778658, 617808042			
Stennis Vocational Tech Complex	MPLS Frame Relay 1.5M	1	\$ 582.00	Philadelphia Rd, AHN-47, Dekalb	601 M47 7728 001	617778660			
		4	\$ 3,814.00						





2012

(additional listings charges have been removed)

Rates are from the State of Mississippi Voice, Toll and Data Contracts or the General Subscriber Tariff

**Kemper County School District**

**Digital Transmission Services - State Contract 4000-1**

**SPIN 143004824 (BellSouth Telecommunications, Inc.)**

Description of Data Services	Quantity	Install	Monthly	Installation	Monthly
Metro Ethernet 10M Basic	4		\$ 408.00		\$ 1,632.00
Metro Ethernet 100M Basic	1		\$ 685.00		\$ 685.00
Entrance Facilities Kemper County High School		\$ 10,352.00		\$ 10,352.00	\$ -
Entrance Facilities West Kemper Elementary		\$ 5,399.00		\$ 5,399.00	\$ -
Entrance Facilities East Kemper County A C		\$ 7,848.00		\$ 7,848.00	\$ 150.00
			<b>Totals</b>	<b>\$ 23,599.00</b>	<b>\$ 2,467.00</b>

\*This rate requires a 36 month Letter of Agreement.

**SPIN 143004824 (BellSouth Telecommunications, Inc.)**

Description of Voice Services	Quantity	Install	Installation	Monthly Total
Business Lines	48	\$ -	\$ -	\$ 2,496.00
Usage Charges	1			\$ 150.00
				\$ -
<b>Total</b>			<b>\$ -</b>	<b>\$ 2,646.00</b>

**Long Distance State Contract 4000-1**

**SPIN 143004824 (BellSouth Telecommunications, Inc.)**

Description of Voice Long Distance	Quantity	Rate per Minute	Monthly Total
IntraLATA Long Distance	7500	\$0.01	\$ 75.00

**Long Distance State Contract 4000-1**

**SPIN 143004066 (BellSouth Long Distance)**

Description of Voice Long Distance	Quantity	Rate per Minute	Monthly Total
InterLATA Long Distance	9350	\$0.04	\$ 374.00

This information is provided by Dave Buck, ATT Corp  
e-mail address - dave.buck@att.com Cell (601-310-1522)



# STATE OF MISSISSIPPI

## RFP 4000 MONTH 72 PRICE RE-DETERMINATION

### PROPOSED METRO ETHERNET MONTHLY PRICING

*Proposed Pricing is Based on the Inclusion of a 36 Month Term Commitment*

<b>Metro Ethernet Rate Element Description</b>	<b>Current Recurring Rate</b>	<b>Proposed Recurring Rate</b>
BellSouth® Metro Ethernet Service, 100 Mbps Basic Connection, per connection	\$810.00	\$685.00
BellSouth® Metro Ethernet Service, 1 Gbps Basic Connection, per connection	\$1,620.00	\$1,025.00
BellSouth® Metro Ethernet Service, 50 Mbps Premium Connection, per connection, Fixed Mode	\$737.00	\$670.00
BellSouth® Metro Ethernet Service, 50 Mbps Premium Connection, per connection, Burst Mode	\$740.00	\$705.00
BellSouth® Metro Ethernet Service, 100 Mbps Premium Connection, per connection, Fixed Mode	\$891.00	\$810.00
BellSouth® Metro Ethernet Service, 100 Mbps Premium Connection, per connection, Burst Mode	\$970.00	\$925.00
BellSouth® Metro Ethernet Service, 250 Mbps Premium Connection, per connection, Fixed Mode	\$1,116.50	\$1,020.00
BellSouth® Metro Ethernet Service, 250 Mbps Premium Connection, per connection, Burst Mode	\$1,165.00	\$1,110.00
BellSouth® Metro Ethernet Service, 500 Mbps Premium Connection, per connection, Fixed Mode	\$1,479.50	\$1,325.00
BellSouth® Metro Ethernet Service, 500 Mbps Premium Connection, per connection, Burst Mode	\$1,485.00	\$1,410.00
BellSouth® Metro Ethernet Service, 900 Mbps Premium Connection, per connection, Fixed Mode	\$2,298.00	\$1,525.00
BellSouth® Metro Ethernet Service, 1 Gbps Premium Connection, per connection	\$3,532.00	\$1,700.00